

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	53,302.34	48,225.94	49,469.37	44,758.00	0.00	0.00	0.00	195,755.65	0.00	246,141.58	441,897.23
15603 GLENDALE - S FERN. RD CORRIDOR R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,827.57	98,827.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,302.34	\$48,225.94	\$49,469.37	\$44,758.00	\$0.00	\$0.00	\$0.00	\$195,755.65	\$0.00	\$344,969.15	\$540,724.80
ALLOCATED/DISTRIBUTED						0.00							195,755.65	0.00	344,969.15	540,724.80	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	